

Employee and Board Expenses

8/1/19 - 8/31/19

Name	TripNo	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed	Reimbursement Amount
REDACTED		284311333	7/26/2019	7/26/2019	Parking	REDACTED		\$9.00
REDACTED		284311644	7/31/2019	7/31/2019	Parking	REDACTED		\$2.00
REDACTED		284311969	8/26/2019	8/26/2019	Parking	REDACTED		\$4.00
REDACTED		284311088	7/25/2019	7/26/2019	Lodging	REDACTED		\$197.83
					Parking	REDACTED		\$14.70
					Subsistence	REDACTED		\$14.00
REDACTED		284311942	8/19/2019	8/20/2019	Lodging	REDACTED		\$120.84
					Subsistence	REDACTED		\$25.95
								<u>\$388.32</u>